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I, Ira L. Brittain, hereby certify that the below identified correspondence is being facsimile transmitted to the United States Patent and Trademark Office on September 16, 2004.

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- 1 Amendment Pursuant to 37 CFR 1.111 and Petition for Extension of Time Under 37 CFR 1.136 (10 pages)
2. Fee Transmittal (PTO/SB/17) (1 page)
3. Credit Card Payment Form (PTO-2038) (1 page)
- 4.
- 5.

Total No. of Pages including this cover letter: 13

Application No.: 10/740,255
Filed: December 18, 2003
Inventor: M.J. Rutter
Attorney Docket No.: CHM-019

COMMENTS:

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Feb. 04 2005 03:02PM P1

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ORDER FOR SUPPLIES OR SERVICES							PAGE 1
IMPORTANT: Mark all packages and papers with contract and/or order numbers.							
1. DATE OF ORDER 02/02/2005		2. CONTRACT NO. (if any)		6. SHIP TO:			
3. ORDER NO. CC 15PT0500808		4. REQUISITION/REFERENCE NO.					
5. ISSUING OFFICE (Address correspondence to)							
7. TO:							
a. NAME OF CONTRACTOR Citibank South Dakota N.A.							
b. COMPANY NAME Citibank South Dakota N.A.				8. TYPE OF ORDER			
c. STREET ADDRESS 701 E. 60th St. North				a. PURCHASE REFERENCE YOUR: _____		b. DELIVERY:	
d. CITY Sioux		e. STATE SD		f. ZIP CODE 57104-0493			
9. ACCOUNTING AND APPROPRIATIONS DATA SRK LINE ITEMS BELOW				10. REQUISITIONING OFFICE			
11. BUSINESS CLASSIFICATION							
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. FOR POINT		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B POINT ON OR BEFORE		16. DISCOUNT TERMS	
13. PLACE OF a. INSPECTION/ACCEPTANCE						0.0 % in days 0.0 % in days 0.0 % in days	
17. SCHEDULE							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
1	See Extended Description - Dodge Printer Cards 2005 A 294100 294310 D51153 NONCOMP 2610 7680 700.00	5.00	EA	\$ 0.14	\$ 700.00		
2	See Extended Description - Shipping 2005 A 294100 294310 D51153 NONCOMP 2202 7680 16.00	1.00	LOT	\$ 16.00	\$ 16.00		
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			
OFFICE OF FINANCE Dir. US Patent & Trademark Ofc PO Box 1450 Mail Stop 17 Alexandria VA		21. MAIL INVOICE TO:					
						\$ 716.00	17(h) TOTAL (Cont. pages)
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2/3/05

ORDER FOR SUPPLIES OR SERVICES						PAGE 1	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.							
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3. ORDER NO. CC 15PT0400810		4. REQUISITION/REFERENCE NO.					
5. ISSUING OFFICE (Address correspondence to)							
7. TO:							
a. NAME OF CONTRACTOR Citibank South Dakota N.A.				8. TYPE OF ORDER			
b. COMPANY NAME Citibank South Dakota N.A.							
c. STREET ADDRESS 701L 60th St North				<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> iii. PURCHASE REFERENCE YOUR: </div> <div style="width: 45%;"> b. DELIVERY: </div> </div>			
d. CITY Sioux		e. STATE SD					
9. ACCOUNTING AND APPROPRIATIONS DATA SEE LINE ITEMS BELOW				10. REQUISITIONING OFFICE			
11. BUSINESS CLASSIFICATION							
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. FOB POINT		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B POINT ON OR BEFORE		16. DISCOUNT TERMS 0.0 % in days 0.0 % in days 0.0 % in days	
13. PLACE OF a. INSPECTION/ACCEPTANCE							
17. SCHEDULE							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
1	See Extended Description - Signage 2005 A 294100 294310 D51153 NONCOMP 2202 7679 79.85	1.00	EA	\$ 79.85	\$ 79.85		
2	See Extended Description - Freight 2005 A 294100 294310 D51153 NONCOMP 2202 7679 6.00	1.00	LOT	\$ 6.00	\$ 6.00		
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(b) TOTAL (Cont. pages)	
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OPTIONAL FORM 347

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3. ORDER NO. CC 15PT0400809		4. REQUISITION/REFERENCE NO.					
5. ISSUING OFFICE (Address correspondence to)							
7. TO:							
a. NAME OF CONTRACTOR Citibank South Dakota N.A.				8. TYPE OF ORDER			
b. COMPANY NAME Citibank South Dakota N.A.							
c. STREET ADDRESS 701B, 60th St. North				a. PURCHASE REFERENCE YOUR: _____		b. DELIVERY:	
d. CITY Sioux							
e. STATE SD		f. ZIP CODE 57104-0493					
9. ACCOUNTING AND APPROPRIATIONS DATA SEE LINE ITEMS BELOW				10. REQUISITIONING OFFICE			
11. BUSINESS CLASSIFICATION							
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. FOB POINT		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B POINT ON OR BEFORE		16. DISCOUNT TERMS 0.0 % in days 0.0 % in days 0.0 % in days	
13. PLACE OF							
a. INSPECTION/ACCEPTANCE							
17. SCHEDULE							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
1	See Extended Description - Interior enclosed bulletin board-LIV303 2005 A 294100 294310 D51153 NONCOMP 2610 7679 740.00	2.00	EA	\$ 370.00	\$ 740.00		
2	See Extended Description - Large Word/Long Company Name Stamp-SHA N26 2005 A 294100 294310 D51153 NONCOMP 2610 7679 189.00	6.00	EA	\$ 31.50	\$ 189.00		
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
OFFICE OF FINANCE Dir. US Patent & Trademark Off. PO Box 1450 Mail Stop 17 Alexandria VA						\$ 154.50	17(i)- GRAND TOTAL
						\$ 1,083.50	
22. APPROVING OFFICIAL (Signature) <i>Paul C. Gaud</i>				23. NAME (Typed) Ernestine McCloud			

2/3/05